

INSPECTION RECORD FOR ACTIVITIES UNDER STORMWATER GENERAL PERMIT NCG010000
SELF-INSPECTION RECORD FOR LAND DISTURBING ACTIVITIES PER § 113A-54.1
RESPONSE FOR EROSION CONTROL FORM 1675

PROJECT LOCATION _____
LEVEL II SUPERVISOR _____
CONTRACTOR _____

TIP # _____
COUNTY _____

All erosion and sedimentation control measures and stormwater discharge outfalls must be inspected at least once (twice, if on 303(d) listed stream impaired by turbidity, see http://portal.ncdenr.org/c/document_library/get_file?uuid=d8cf0cc2-6d8d-47e8-96e6-f769fca0cca4&groupId=38364) per seven calendar days and within 24 hours of a rainfall of 0.5 inch per 24 hour period. Permittee must keep a record of inspections. Attach Multi Precipitation Estimator (MPE) rainfall data for weekly period. If using on site rain gage, complete daily rainfall measurement.

Day	Date	Rain Amt (in)	Notes
M			
T			
W			
Th			
F			
Sat			
Sun			

Phase of Grading (Place a check in the box of the current project phase)	
Installation of perimeter erosion and sediment control measures	
Clearing and grubbing of existing ground cover	
Completion of any phase of grading of slopes or fills	
Installation of storm drainage facilities	
Completion of construction or development	
Establishment of permanent ground cover sufficient to restrain erosion	

Has all land disturbing activity been completed? (Y/N) _____

Has the final permanent ground cover been completed and established? (Y/N) _____

By this signature, I certify (in accordance with Part II Section B, 10 of the NCG010000 permit) that this report is accurate and complete to the best of my knowledge:	
Cert. Level II Supervisor _____	Cert. # _____
NCDOT Cert. Level II Representative _____	Cert. # _____

[illegible]

Erosion & Sedimentation Control Devices

(Required to list all devices that need maintenance)

Sheet ____ **of** ____

[illegible]

***R=Routine, needs attention within 5 days; U=Urgent, needs attention within 24 hours.**

RESPONSE FOR EROSION CONTROL - INSPECTOR'S DAILY REPORT
SUBSTITUE FORM 1675

Pay Item	Standard/Metric Unit	Quantity	Comments
Temporary Silt Fence	LF M		
Special Sediment Control Fence	TN/MTN LF/M		
Temporary Mulching	AC HA		
Seed - Temporary Seeding	LB KG		
Fertilizer - Temporary Seeding	TN MTN		
Matting for Erosion Control	SY M ²		
Coir Fiber Mat	SY M ²		
Coir Fiber Baffles	LF M		
Perm. Soil Reinforcement Mat	SY M ²		
Seeding and Mulching	AC HA		
Seed - Repair Seeding	LB KG		
Fertilizer - Repair Seeding	TN MTN		
Seed for Supplemental Seeding	LB KG		
Fertilizer Topdressing	TN MTN		
Response for Erosion Control	EA EA		
Safety/Highly Visible Fencing	LF M		
We agree that this is the work to be performed.		We agree that this work was performed.	
NCDOT Representative:		NCDOT Representative:	
Prime Representative:		Prime Representative:	
Date		Date	